

Work Order ID 55546

January 20, 2010 10:00:15 AM



Page 1

Item ID: D2594-3

Accept



Setup Start



Revision ID:

Item Name: O-Ring, 205 Skidtube

Stop



Start Date: 1/20/10 Start Qty: 500.00



Cust Item ID:

Required Date: 1/22/10 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: *u*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2594

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11180* Purchase as per Dwg D2594 Possible P/N: Parker
2-011: Material release note is required

PA 10-1-20
(500)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

PO-10/01/21 (500)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

=> 510101/25
QSP019

x500

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Page 2

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Start Date: 1/20/10 Start Qty: 500.00



Cust Item ID:

Required Date: 1/22/10 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: CH

0.00



Packaging

Memo

0.00

Packaging

16-125

5000

SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/26

ME

10-1-25

Picklist Print

January 20, 2010 10:00:14 AM

Page 1

Work Order ID: 55546



Parent Item: D2594-3



Parent Item Name: O-Ring, 205 Skidtube

Start Date: 1/20/10

Required Date: 1/22/10

Comments: IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM
IPP C 06.12.11 ecn 836 EC

Start Qty: 500.00

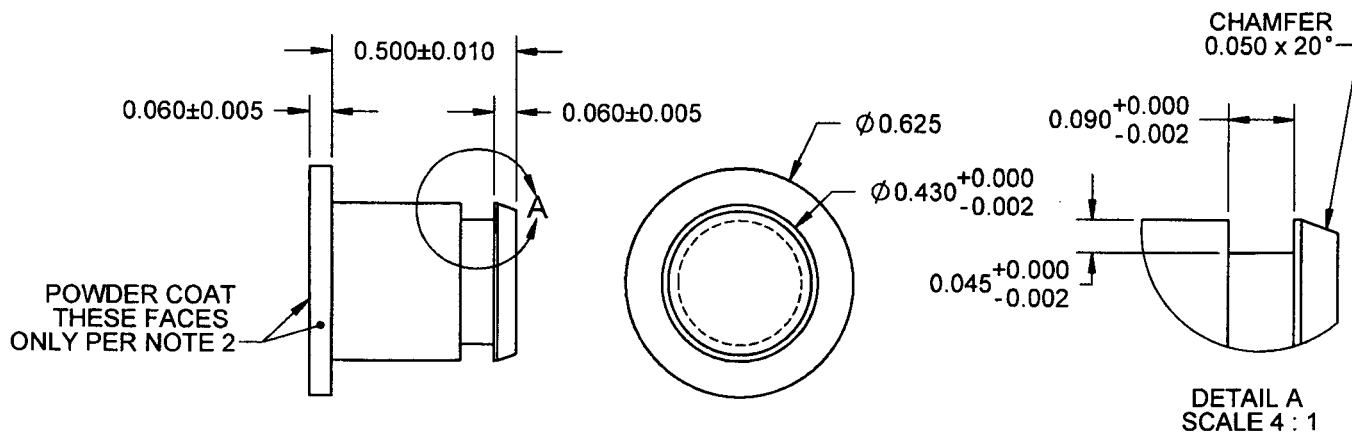
Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS28775-011		Purchased	No			100	Each	0.0000	500.0000			
										<i>Pick 1/21/21 (500)</i>		
O-Ring												



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20		TITLE PLUG	SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 \triangle
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

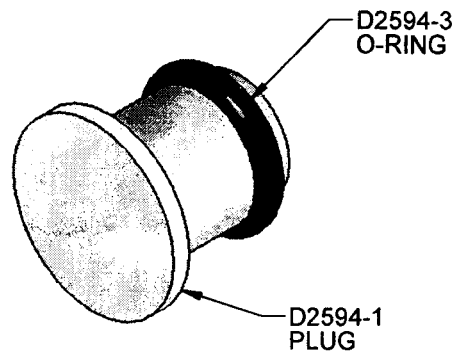
w/o 55546

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 \triangle

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PQ11180

Purchase Order Date 1/20/10

PO Print Date 1/20/10

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

FAXED
341-20

Contact Name

Vendor Phone 800 214 7404

Vendor Fax 800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS28775-011	O-Ring	1/25/10 Yes	500.00 Each	Purolator ground	\$0.1800	\$90.00

Special Inst: AS PER DWG D2594 REV: C
B# 55546
API P/N: MS28775-011

PO Total: \$90.00

Change Nbr: 2

Change Date: 1/20/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List



Shipping Address

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information

Document Number	80682137
Document Date	01/20/2010
Purchase Order No.	po11180
Purchase Order Date	01/20/2010
Sales Order Number	611634
Sales Order Date	01/20/2010
Customer Number	6100481
Shipping Conditions	Standard OtherGround
Incoterms	
Cust Ship Acct	
Delivery Date	01/20/2010
Bill of Lading	
Total Weight	1.500 LB
Total Volume	8 1,860.500 IN3
Carrier	plucks PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-011	PACKING			
	Batches				
	0000055242	(PO:4500019564)	500 EA	1.500 LB	

Shipping and Packing Instructions

puro ground ppd and charge ... order is complete.

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



KAPCO VALTEC

MAIL: P.O. BOX 747

CO#: 13

PO#:

RCVD DATE

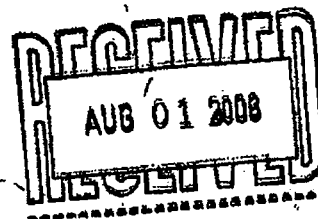
acks1

013928

060801

118
181

38118



01AR04839

07/05/06

1

2 0 0 5

366

75		M25988-1-012	8803.30.0010 4 *ITEM COMPLETE*
		PACKING	
75	EA	INTSE2 4002 ABBF3A	
35		AS3582-222	8803.30.0010 4 *ITEM COMPLETE*
		PACKING CERTS	
35	EA	INTSE2 1006 DKCS4	
192		AS3576-268	8803.30.0010 4 *ITEM COMPLETE*
		PACKING	
192	EA	PARHA 2006 0080041867	
125		AS3576-110	8803.30.0010 4 *ITEM COMPLETE*
		PACKING	
125	EA	PARHA 1006 0080037097	
800		AS3208-03	8803.30.0010 4 *ITEM COMPLETE*
		PACKING	
764	EA	INTSE2 3005 DJEV46	
36	EA	INTSE2 3005 DJEV46A	
398		S11065-9	8803.30.0010 4 *ITEM COMPLETE*
		SCRAPER	FAA/TSO C150 APPROVD
398	EA	SHAIN 1105 561180301	
1310		MS28775-223	8803.30.0010 4 *ITEM COMPLETE*
		PACKING	
398	EA	PARHA 1006 0080037610	
1007	EA	PARHA 1006 0080037878	
4750		MS28775-011	8803.30.0010 4 *ITEM COMPLETE*
		PACKING	
4750	EA	ACURU 1006 6074001	

Sobichs



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Valtec Aircraft Supply

Sam Thomas, Quality Manager

Summary of merchandise claims for damages or shortages must be with our permission and within 90 days of receipt of goods. All returns subject to the condition charges and a restocking fee of 10% and the original container. Standard terms and conditions of sale apply. The undersigned hereby certifies that the above information is true and correct and that the goods are as described and are in conformity with the specifications and standards of the country of origin and are not subject to any export controls.

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TOTAL CTNS

PACKING SLIP/CERTIFICATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PRECIX®

MAKERS OF ACUSHNET RUBBER

O-RINGS · SEAL RINGS · CUSTOM ELASTOMER SOLUTIONS

744 Belleville Ave. New Bedford, MA 02742

Tel. (508) 998-4000 Fax. (508) 998-4101

CERTIFICATION OF COMPLIANCE

P.O. #	138286	Qty.	50000	Cure Date	1Q/06	Packing Slip No.	324152
Customer	VALTEC			Ship Date	04-May-06	Date	04-May-06
Certification #	23584			APCO	011 M31A	Lot #	6074001
Part #	MS28775-011	Rev.	NC	Specifications	MIL-P-25732-C	Rev.	C
Part #	-011	Rev.				Rev.	
Part #	-011	Rev.				Rev.	
Compound	H-14494 (M31)						

Test Description	Requirement	Results	Pass (Yes/No)
Durometer, Shore A	75 ± 5	78	Yes
Tensile, psi, min.	1350	1637	Yes
Elongation, %, min.	180	205	Yes
Modulus @ 1001, psi, min.	500	741	Yes
Specific Gravity	1.28 ± .02	1.27	Yes
Comp. Set in MIL-H-560 Fluid			
70 hrs. @ 275° F			
% Of Original Deflection, max.	55	29.1	Yes
TR10, F, max.	47	-50.0	Yes

RECEIVED

MAY 05 2006

INSPECTOR 7

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained.

Authorized by,



Matt Azevedo
Quality Control Manager

Notes / Comments

(PRODUCT IS MERCURY FREE)

MADE IN U.S.A.

Tested by: 4395

Printed by: 4706

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries